

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., *et al.*,)
) Case No. 01-1139 (JKF)
)
Debtors.) Jointly Administered
)
) Objection Date: April 28, 2014 @ 4 p.m.

**ANDERSON KILL P.C.'S QUARTERLY FEE APPLICATION
FOR THE FIFTY-SECOND INTERIM PERIOD OF
JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014 FOR
COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS SPECIAL INSURANCE COUNSEL FOR
THE OFFICIAL COMMITTEE OF ASBESTOS
PERSONAL INJURY CLAIMANTS OF W. R. GRACE & CO., *ET AL.*¹**

Name of Applicant: Anderson Kill P.C.

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury Claimants

Date of retention: June 14, 2005, nunc pro tunc to March 17, 2005

Period for which compensation and reimbursement is sought: January 1, 2014 through February 3, 2014

Amount of compensation sought as actual, reasonable and necessary: \$289,942.50

Amount of expense reimbursement sought as actual, reasonable and necessary: \$1,575.62

Total amount of holdback fees sought for applicable period: \$57,988.50

This is an: _____ monthly X interim _____ final application.

If this is not the first application filed, disclose the following for each prior application:

¹ Per discussion with B. Ruhlander on 5/5/11, hereinafter our quarterly applications shall mirror her numbering system, making this our 35th Quarterly Application covering the 52nd Interim Period of January and February 1-3, 2014.

Monthly Interim Fee Applications for January 1, 2014 through February 3, 2014:

		Requested		Paid	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
03/11/14 D.I. #31839	01/1/14 through 01/31/14	\$207,734.80 (80% of \$259,668.50)	\$1,060.18	Pending	Pending
03/27/14 D.I. #31931	02/1/14 through 02/3/14	\$24,219.20 (80% of \$30,274.00)	\$515.44	Pending	Pending

Interim Fee Applications:

		Requested		Paid	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/15/05 1 st Interim	July through September 2005	\$16,348.00	\$186.75	\$16,348.00	\$186.75
2/14/06 2 nd Interim	October through December 2005	\$7,283.00	\$129.06	\$7,283.00	\$129.06
5/15/06 3 rd Interim	January through March 2006	\$ 17,264.50	\$ 46.48	\$17,264.50	\$46.48
8/14/06 4th Interim	April through June 2006	\$ 214,295.00	\$ 844.80	\$214,295.00	\$844.80
11/14/06 5th Interim	July through September 2006	\$ 84,800.00	\$ 596.91	\$84,800.00	\$596.91
2/15/07 6th Interim	October through December 2006	\$ 74,785.00	\$ 525.88	\$74,785.00	\$525.88
5/15/07 7th Interim	January through March 2007	\$ 21,533.00	-\$ 152.20	\$21,533.00	-\$152.20
8/14/07 8th Interim	April through June 2007	\$ 54,146.50	\$ 2,665.63	\$54,146.50	\$2,665.63
11/15/07 9th Interim	July through September 2007	\$ 330,831.00	\$ 2,643.22	\$330,831.00	\$2,643.22
2/15/08 10 th Interim	October through December 2007	\$ 136,058.50	\$ 69.88	\$ 136,058.50	\$ 69.88
5/15/08 11 th Interim	January through March 2008	\$ 250,420.50	\$ 3,199.44	\$250,420.50	\$3,199.44
8/14/08 12 th Interim	April through June 2008	\$ 522,325.00	\$ 5,879.01	\$552,325.00	\$5,879.01
11/17/08 13 th Interim	July through September 2008	\$ 449,116.00	\$ 2,897.32	\$449,116.00	\$2,897.32
2/13/09 14 th Interim	October through December 2008	\$ 578,214.50	\$ 4,659.16	\$578,214.50	\$4,659.16
5/13/09 15 th Interim	January through March 2009	\$ 750,505.00	\$ 7,987.34	\$ 750,505.00	\$ 7,987.34

Interim Fee Applications:

		Requested		Paid	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
8/17/09 16 th Interim	April through June 2009	\$ 986,833.00	\$ 11,359.81	\$ 986,833.00	\$ 11,359.81
11/16/09 17 th Interim	July through September 2009	\$ 1,199,112.00	\$ 22,671.58	\$ 1,199,112.00	\$ 22,671.58
2/12/10 18 th Interim	October through December 2009	\$ 632,543.50	\$ 8,688.60	\$ 632,543.50	\$ 8,688.60
5/14/10 19 th Interim	January through March 2010	\$ 454,788.00	\$ 8,691.58	\$ 454,788.00	\$ 8,691.58
8/13/10 20 th Interim	April through June 2010	\$477,320.50	\$3,175.40	\$477,320.50	\$3,175.40
11/15/10 21 st Interim	July through September 2010	\$522,461.00	\$8,741.24	\$522,461.00	\$8,741.24
2/15/11 22 nd Interim	October through December 2010	\$452,438.50	\$1,862.82	\$452,438.50	\$1,862.82
5/16/11 23 rd Interim	January through March 2011	\$440,943.00	(\$1,471.63) ²	\$440,943.00	(\$1,471.63) ³
8/15/2011 24 th Interim	April through June 2011	\$360,916.50	\$327.07	\$360,916.50	\$327.07
11/14/2011 25 th Interim	July through September 2011	\$226,658.50	\$426.29	\$226,658.50	\$426.29
02/15/2012 26 th Interim	October through December 2011	\$233,851.10	\$6,479.80	\$233,851.10	\$6,479.80
05/15/2012 27 th Interim	January through March 2012	\$402,648.50	\$4,061.99	\$402,648.50	\$4,061.99
08/14/2012 28 th Interim	April through June 2012	\$336,373.00	\$3,705.65	\$336,373.00	\$3,705.65
11/14/2012 29 th Interim	July through September 2012	\$297,555.00	\$2,896.74	\$297,555.00	\$2,896.74
02/14/2013 30 th Interim	October through December 2012	\$341,590.50	\$121.57	\$341,590.50	\$121.57
05/15/2013 31 st Interim	January through March 2013	\$392,374.50	\$121.41	\$392,374.50	\$121.41
08/14/2013 32 nd Interim	April through June 2013	\$225,014.50	(\$204.50)	\$225,014.50	(\$204.50)
11/13/2013 33 rd Interim	July through September 2013	\$320,465.00	\$418.01	Pending	Pending
02/17/2014 34 th Interim	October through December 2013	\$269,831.50	\$186.66	Pending	Pending

² Negative balance reflects two credits for \$1,962.99 and \$620.62, previously for entries dated January 20, 2010 and April 14, 2010, respectively, as addressed in the Fee Auditor's report filed under D.I. 26232 on February 10, 2011 and reflected on AK's January 2011 application.

³ See footnote 2.

Interim Fee Applications:

		Requested		Paid	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
04/___/2014 35th Interim	January through February 3, 2014	\$289,942.50	\$1,575.62	Pending	Pending

**SUMMARY OF COMPENSABLE TIME OF PROFESSIONALS FOR BILLING
PERIOD JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014**

Name and Position	Hours Billed	Hourly Rate	Amount of Fee
Robert M. Horkovich, Esq.	94.00	\$950.00	\$89,300.00
Robert Y. Chung, Esq.	96.80	\$695.00	\$67,276.00
Mark Garbowski, Esq.	98.20	\$670.00	\$65,794.00
Dennis J. Nolan	2.40	\$510.00	\$1,224.00
Glenn F. Fields, Insurance Specialist	53.20	\$375.00	\$19,950.00
Harris E. Gershman, Paralegal	64.70	\$305.00	\$19,733.50
Izak Feldgreber, Paralegal	70.60	\$325.00	\$22,945.00
Arline Pelton, Paralegal	9.00	\$280.00	\$2,520.00
Kathy Samet	7.50	\$160.00	\$1,200.00
Totals:	496.40		\$289,942.50

COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category	Total Hours for the Period 01/01/14 through 02/3/14	Total Fees for the Period 01/01/14 through 02/3/14
Asset Analysis & Recovery	486.30	\$286,658.00
Case Administration	0.00	\$0.00
Committee Matters	0.00	\$0.00
Non-Working Travel Time	0.00	\$0.00
Plan and Disclosure Statement	0.00	\$0.00
Hearings	0.00	\$0.00
Fee Applications, Applicant	10.10	\$3,284.50
Litigation	0.00	\$0.00
Data Analysis	0.00	\$0.00
Financing	0.00	\$0.00
TOTAL:	496.40	\$289,942.50

EXPENSE SUMMARY

Expense Category	Provider, if applicable	Total Expenses For the Period 01/1/14 through 02/3/14
Airfreight	Federal Express	\$100.50
Filing/Witness Fees		\$298.00
Facsimile (\$0.50 per page)		\$91.00
Local Travel		\$128.16
Messenger		\$0.00
Other (Court Documents)		\$0.00
Postage		\$66.74
In-House Reproduction (\$.10 per copy)		\$650.30
Library and Legal Research	Lexis/Nexis Mealeys ⁴	\$240.92
Telephone		\$0.00
Transcripts		\$0.00
Total:		\$1,575.62

Dated: April 8, 2014

ANDERSON KILL P.C.

/s/ Robert Y. Chung

Robert Y. Chung
1251 Avenue of the Americas
New York, NY 10020-1182
(212) 278-1039
*Special Insurance Coverage Counsel for the
Official Committee of Asbestos Claimants*

⁴ The vendor invoices state a significantly larger amount than the amount billed to the client as a result of discounts AK received and passed on to the client.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., *et al.*,)
) Case No. 01-1139 (JKF)
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Debtors.) Jointly Administered
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**ANDERSON KILL P.C.'S QUARTERLY FEE APPLICATION
FOR THE FIFTY-SECOND INTERIM PERIOD OF
JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014 FOR
COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS SPECIAL INSURANCE COUNSEL FOR
THE OFFICIAL COMMITTEE OF ASBESTOS
PERSONAL INJURY CLAIMANTS OF W. R. GRACE & CO., *ET AL.*⁵**

Pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and the Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order"), the firm of Anderson Kill P.C., ("AK") hereby submits this Fifty-Second interim application ("Fifty-Second Interim Application") for compensation for professional services rendered as special insurance counsel to the Official Committee of Asbestos Personal Injury Claimants (the "P.I. Committee") of the Debtor, W. R. Grace & Co., *et al.* (the "Debtors"), in an amount of \$289,942.50 together with reimbursement of AK's actual and necessary expenses incurred in the amount of \$1,575.62 for the period commencing January 1, 2014 through and including February 3, 2014 (the "Period").

⁵ Per discussion with B. Ruhlander on 5/5/11, hereinafter our quarterly applications shall mirror her numbering system, making this our 35th Quarterly Application covering the 52nd Interim Period of January and February 1-3, 2014.

In support of this Fifty-Second Interim Application, AK respectfully represents as follows:

I. JURISDICTION

1. This Court has subject matter jurisdiction pursuant to 28 U.S.C. §1334.

II. BACKGROUND

2. On April 2, 2001 (the "Petition Date"), the Debtors filed voluntary petitions for relief under Chapter 11 under Title 11 of the United States Code (the "Bankruptcy Code").

3. From the Petition Date through the date of this Fifty-Second Interim Application, the Debtors have continued to operate their businesses and manage their properties as debtors-in-possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On April 12, 2001, the Office of the United States Trustee appointed the P.I. Committee pursuant to section 1102 of the Bankruptcy Code.

5. On March 18, 2005 the P.I. Committee filed and served its Application of the Official Committee of Asbestos Personal Injury Claimants to Retain and Employ Anderson Kill P.C., (the "Retention Application"). Through the Retention Application, the P.I. Committee sought authorization to employ AK as special insurance counsel, effective as of March 17, 2005. On June 14, 2005, the Court entered the Order of Court Pursuant to 11 U.S.C. § 327(a) and Fed. R. Bank. P. 2014(a), 2016 and 5002, Authorizing the Employment and Retention of Anderson Kill & Olick, P.C., as Special insurance counsel to the Official Committee of Asbestos Personal Injury Claimants, *nunc pro tunc* to March 17, 2005.

III. RELIEF REQUESTED

6. Through this Fifty-Second Interim Application, AK seeks allowance and payment of \$289,942.50 in fees for services rendered during the Period and payment of \$1,575.62 for

reasonable and necessary expenses incurred during the Period. Thus, AK seeks allowance and payment in the total amount of \$291,518.12.

7. AK has received no payment and no promises for payment from any source for services rendered during the Period in connection with the case. There exists no agreement or understanding between AK and any other person for the sharing of any compensation to be received for services rendered by AK in the case.

8. All services for which compensation is requested by AK pursuant to this Application were performed for or on behalf of the P.I. Committee in this case.

9. This is AK's Fifty-Second Interim Application.

IV. SUMMARY OF SERVICES RENDERED

10. AK maintains detailed records of the time spent as special insurance counsel for the P.I. Committee during the Period. Attached hereto as Exhibit A and incorporated herein by reference are true and correct copies of the monthly summaries prepared for the services rendered in this case by AK. Exhibit A is in the same form regularly used by AK to bill its clients for services rendered and include the date that the services were rendered, a detailed, contemporaneous narrative description of the services, the amount of time spent for each service and the designation of the professional who performed the service.

11. As set forth on Exhibit A, AK rendered 496.40 hours of professional services during the Period, resulting in legal fees totaling \$289,942.50 and associated reasonable and necessary expenses returned totaling \$1,575.62.

12. The rates for the expenses incurred by AK for which reimbursement is requested pursuant to this Application, as well as the basis for such rates for the identified expense items are set forth below:

(a) Copy charges: AK charges \$0.10 cents per page for copies and such charge is based on an analysis of the cost to AK to make a copy;

(b) Computer research charges: AK passes through on an exact cost basis all computer-assisted research charges; and

(c) Out-going facsimile charges: AK charges \$0.50 for each page. These charges are based on an analysis of the cost to AK to send facsimile transmissions. AK does not pass through to its client's expenses or charges related to incoming facsimile transmissions.

13. AK has extensive experience in matters of this nature and character. The firm possesses substantial and well-known expertise in analyzing complex insurance coverage and recovery issues. Among other things, AK has successfully pursued insurance coverage on behalf of ten major asbestos defendants, as well as a great many other insurance policyholder clients. AK has tried 17 major insurance coverage litigations on behalf of policyholders, prevailing in 15 of them, and has obtained billions of dollars in recoveries in well-publicized settlements in numerous other cases. AK has extensive appellate experience in insurance coverage matters as well.

14. The PI Committee's activities and the services of AK for the foreseeable future are expected to include, inter alia, the following responsibilities:

(a) To advise the PI Committee regarding matters of Debtors' insurance coverage available for payment of asbestos-related, silica-related or other toxic exposure claims, including gaps in coverage, overlapping coverage provided by multiple carriers and availability of excess insurance coverage;

(b) To review, analyze and advise the PI Committee on potential settlements between the Debtors and the Debtors' insurance carriers; and

(c) To advise the PI Committee regarding issues related to the Debtors' insurance coverage in connection with these Chapter 11 cases.

15. The generality of the foregoing description is amplified on a day-to-day basis by the Billing Statement attached as Exhibit A.

16. Thus, through this Fifty-Second Interim Application, AK seeks payment of the uncredited portion of \$289,942.50 in fees and \$1,575.62 in expenses. A Notice of Fifty-Second Interim Application will be filed and served on all parties requesting notice under Bankruptcy Rule 2002 and the Fifty-Second Interim Application will be served on the parties specified in the Administrative Order.

V. ALLOWANCE OF COMPENSATION

17. AK has necessarily and properly expended 496.40 hours of services in performance of its duties as asbestos-bodily injury consultant to the P.I. Committee. Pursuant to the Administrative Order, AK respectfully requests payment of an interim fee allowance of professional services in the amount of \$289,942.50 and \$1,575.62 in expenses reimbursement returned.

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WHEREFORE, AK respectfully requests that the Court enter an order approving this Fifty-Second Interim Application and directing payment of \$289,942.50 in fees and reimbursement of \$1,575.62 in expenses (to the extent not already paid pursuant to the Administrative Order), and for such other and further relief as the Court deems just and proper.

Dated: April 8, 2014

ANDERSON KILL P.C

/s/ Robert Y. Chung

Robert Y. Chung
1251 Avenue of the Americas
New York, NY 10020-1182
(212) 278-1039

*Special Insurance Coverage Counsel for the
Official Committee of Asbestos Claimants*

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182
(212) 278-1000 EIN: 13-2743351
E-Mail: Accounting@andersonkill.com

Page 4

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

March 19, 2014

INVOICE: 258528

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

COSTS through 02/28/14

DATE	DESCRIPTION OF COSTS	AMOUNT
01/22/14	LOCAL TRAVEL Cab from 1251 6 AVE to 601 E109 LEXINGTON AVE for ROBERT HORKOVICH on 01/22/14; voucher 47008; Invoice # 3660791	30.08
01/31/14	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 127708126 E107 Tracking Number: 871395252554 Reference: 00055 WRG01 Billing Note: From: H GERSHMAN, ANDERSON KILL OLICK PC, 1251 6TH AVE FL 42 , NEW YORK, NY, 100201104, US To: CHRIS KEHOE, COMPRE SERVICES (UK) LTD, ST CLAREHOUSE 4TH FLOOR 30 33 MINORIES , LONDON, , EC3N1DD, GB	100.50
01/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS E106	2.14
01/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS E106	3.21
01/31/14	LIBRARY & LEGAL RESEARCH LEXIS NEXIS E106	148.47
02/03/14	DI - FAX CHARGES - E104	4.50
02/03/14	DI - FAX CHARGES - E104	4.50
02/03/14	DI - FAX CHARGES - E104	5.00
02/03/14	DI - FAX CHARGES - E104	4.50
02/03/14	DI - FAX CHARGES - E104	5.00
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02/03/14	DI - FAX CHARGES - E104	5.00
02/03/14	DI - FAX CHARGES - E104	5.00
02/03/14	DI - FAX CHARGES - E104	5.00
02/03/14	DI - FAX CHARGES - E104	5.00
02/03/14	LOCAL TRAVEL Cab from 1251 6 AVE to 601 E109 LEXINGTON AVE for ROBERT HORKOVICH on 02/03/14; voucher 47012; Invoice # 3676066	30.08

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182
(212) 278-1000 EIN: 13-2743351
E-Mail: Accounting@andersonkill.com

Page 5

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

March 19, 2014

INVOICE: 258528

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
02/03/14	LOCAL TRAVEL - VENDOR: HORKOVICH, ROBERT M. E109 Taxi from closing meeting	9.00
02/03/14	DI - POSTAGE - E108	51.06
02/03/14	DI - PHOTOCOPYING - E101	14.00
02/03/14	DI - PHOTOCOPYING - E101	10.40
02/03/14	DI - PHOTOCOPYING - E101	58.00
TOTAL COSTS:		\$515.44

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	100.50
FX	DI - FAX CHARGES -	58.50
LT	LOCAL TRAVEL	69.16
LXISN EX	LIBRARY & LEGAL RESEARCH LEXIS NEXIS	153.82
PG	DI - POSTAGE -	51.06
XE	DI - PHOTOCOPYING -	82.40
TOTAL COSTS:		\$515.44

TOTAL DUE: \$30,789.44

E-Mail: Accounting@andersonkill.com

INVOICE: 258528

Executive Charge, Inc.

1400 3rd Street, Brooklyn, New York 11214
 (718) 431-1100 Fax: (718) 431-3111

ACCOUNT NO.
INVOICE NO. X000000100
DATE: 3/6/79
TERMS: 01/31/2014

PAGE: 1

AKOO
ATTN: ACCOUNTS PAYABLE
1251 6TH AVENUE
12ND FLOOR
NEW YORK, NY

RECEIVED
 MAR FEB 10 10:30 AM '83

TOTAL AMOUNT OF INVOICE IS \$15,000.00 RECEIPT OF THIS BILL
 For 3/20/2014, when making payment, please remit the amount shown and then forward
 stamped and signed invoice to your check. Please check payable to "Executive Charge, Inc."

AUG 4 2013

DATE	TIME	FROM	TO	CLASS	FARE	TAXES	FEES	TOTAL
03/06/79	08:00	NEW YORK	NEW YORK	Y	15.00	0.00	0.00	15.00

E-Mail: Accounting@andersonkill.com

INVOICE: 258528

[illegible]

Shipping Charges: \$ 100.50

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

March 19, 2014

INVOICE: 258528



INVOICE NO.	INVOICE DATE
7401001984	21-JAN-14

ACCOUNT NUMBER	154260
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MANAGE TO:
IMPROVE YOUR USE & GROW YOUR
NEW YORK, NY 10020-1164

ITEMIZATION OF LEASES & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT:
 222ND ST. & 10TH AVE. NEW YORK, NY 10011

NO CLINT Q SPECIFIED

[illegible]

BUS ACCOUNT
 ANDERSON HILL & CO. INC.
 125 AVENUE OF AMERICAS
 NEW YORK, NY 10005-1004

INVOICE NO:	INVOICE DATE:
14310196	31 JAN 14

ACCOUNT NUMBER	100344
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APPROXIMATE
APPROXIMATE 1961 & 1962 PO
APPROXIMATE 1961 & 1962 PO

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 197740

UNEM	CLASS	DATE	SERVICE	TYPE OF CHANGE
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
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74	74	74	74	74
75	75	75	75	75
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78	78	78	78	78
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82	82	82	82	82
83	83	83	83	83
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87	87	87	87	8

[illegible]

1251 Avenue of the Americas, New York, New York 10020-1182
(212) 278-1000 **EIN: 13-2743351**
E-Mail: Accounting@andersonkill.com

INVOICE: 258528

E-Mail: Accounting@andersonkill.com

INVOICE: 258528

Flat	22.00
Shoe	.00
Phone	.00
SChg	3.00
Misc	.00
Walk	.00
Tolls	.00
Tips	2.00
Mrs. Sprott	.58
Sales Tax	2.40
Total	\$30.08

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nydocs1-1029294.1

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W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

March 19, 2014

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DATE 114 50
TRAI # 1.4
RCH # 0.8
BCHT# 0.50
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THANKS 2.00
TIT 1.00
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Page 1

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
Caplin & Drysdale
One Thomas Circle
Washington, DC 20005

PROFESSIONAL SERVICES through 01/31/14

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/02/14	Draft and revise insurance policy data spreadsheets (1.30); draft and revise insurance company settlement agreement analysis spreadsheets (2.40).	W001	GFF	3.70
01/02/14	Insurance companies' Settlement Agreement Payment Timeline status update.	W001	HEG	1.90
01/02/14	Continued to update information and review excess insurance policies, reimbursement and settlement agreements re: insolvent insurance companies, follow form, bankruptcy clause, asbestos exclusion, payment issues and other insurance concerns.	W001	IF	3.40
01/02/14	Update and revise cash flow input model.	W001	MG	4.80
01/02/14	Communication with counsel regarding amendment of settlement agreement to permit payment directly to the Trust.	W001	RMH	0.60
01/02/14	Review and analysis of insurance coverage portfolio, including historical and pending matters, in connection with finalization of Plan documents and in anticipation of transfer to Trust.	W001	RYC	2.80
01/03/14	Update and revise cash flow input model.	W001	MG	5.10
01/03/14	Review amended cooperation agreement (0.90). Review amended asset transfer agreement (1.20). Confer with Margaret Chin regarding the timing of the asset transfer to the Trust (0.60). Communicate with Trustees and counsel regarding same (0.40). Prepare for meeting with the Home Deputy Liquidator and Head of Claims regarding resolution of the \$95 million claim that the Home has with the Home estate (1.70).	W001	RMH	4.80

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Page 2

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

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MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/03/14	Follow-up research and analysis of insurance coverage portfolio, including historical and pending matters, in connection with finalization of Plan documents and in anticipation of transfer to Trust.	W001	RYC	0.90
01/06/14	Begin review of schedule (Insurance Settlement Agreements) to Confirmation Plan re: completeness and related issues (3.30); begin review of schedule (Insurance Policies) to Confirmation Plan (re: completeness and related issues) (1.10).	W001	GFF	4.40
01/06/14	Review, update and communicate status of Trust Exhibits 5 and 6 and continued research and edits to insurance company payment timeline.	W001	HEG	6.60
01/06/14	Reviewed and updated Exhibit 6 Schedules 2-4 from Confirmation Plan.	W001	IF	4.40
01/06/14	Update and revise cash flow input model.	W001	MG	3.70
01/06/14	Attention to escrow and communicate with counsel (0.30). Confer with Marla Eskin regarding changes necessary in final plan documents and attachments and schedules (1.00). Review exhibit 19 of the Plan regarding assets, insurance policies and actions to be retained by W. R. Grace (0.50). Confer with counsel regarding same (0.10).	W001	RMH	1.90
01/06/14	Research and analysis re: potential issues concerning Trust's documentation of claims (1.40). Research and analysis re: underlying claims support potentially subject to dispute with unsettled insurance companies (1.40). Review and revise analysis of benefits from settled insurance assets (1.70). Review and revise analysis of insurance assets available to the Trust (1.30).	W001	RYC	5.80
01/07/14	Begin, review and revise time and expense entries.	W011	AHP	0.70
01/07/14	Continue review of Schedule of Insurance Company Settlement Agreements to Confirmation Plan, with related research and revisions.	W001	GFF	5.30

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Page 3

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/07/14	Continued settlement agreement research and edits to insurance company agreement payment timeline document and additional review and edits to Trust exhibits 5 and 6.	W001	HEG	6.20
01/07/14	Reviewed and updated information on Exhibit 1, Schedules 2-4.	W001	IF	5.10
01/07/14	Update and revise cash flow input model.	W001	MG	3.50
01/07/14	Meeting with Tom Kober, head of claims at the Home, the Deputy Liquidator and counsel regarding potential resolution of the \$95 million claim that the Trust will have against the Home estate at the Home's offices (1.60). Prepare for same (2.20). One half of time for travel to and from same (lower Manhattan) (1.00).	W001	RMH	4.80
01/07/14	Research and analysis in connection with settled asbestos insurance companies anticipated by Plan (1.70). Research and analysis in connection with Trust obligations pursuant to existing reimbursement agreements (1.80). Research and analysis in connection with Trust obligations pursuant to existing settlements (2.40).	W001	RYC	5.90
01/08/14	Continue to review and revise time and expense entries.	W011	AHP	1.30
01/08/14	Continue revisions of Schedule of Insurance Company Settlement Agreements to Confirmation Plan, with related research (2.20); continue analysis of selected insurance policies re: types of asbestos exclusions (1.80); draft and revise insurance policy data spreadsheets (0.90).	W001	GFF	4.90
01/08/14	Continued review and updates to Exhibits 5 and 6 to Trust Agreement with additional edits to insurance agreement payment timeline schedule.	W001	HEG	5.80
01/08/14	Continue to update information and review excess insurance policies, coverage in place and settlement agreements re: insolvent insurance companies, follow form, bankruptcy clause, asbestos exclusion, payment issues and other insurance related concerns.	W001	IF	1.60

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Page 4

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/08/14	Reviewed and updated information on Exhibit 1, Schedules 2-4.	W001	IF	3.10
01/08/14	Update and revise cash flow input model (4.30); research re: policies in comprehensive lists (1.60).	W001	MG	5.90
01/08/14	Review final plan documents and recommend changes to Insurance Transfer Agreement (Schedules 1-4), Exhibit 19 of the Plan (Retention of Assets), cooperation agreement, schedule of insurance companies due 524(g) protection.	W001	RMH	6.30
01/08/14	Review and comment upon cooperation agreement between Trust and Grace (0.80). Research and analysis in connection with supporting documentation for pending proofs of claim (1.80). Review and comment upon schedule of Settled Asbestos Insurance Companies (1.50). Research and analysis in connection with impact of plan documents on Trust's pending insurance coverage disputes (2.10).	W001	RYC	6.20
01/09/14	Proof changes (0.90); prepare monthly fee application and forward to attorney for review (1.20).	W011	AHP	2.10
01/09/14	Continue review and revision of Schedule of Insurance Company Settlement Agreements, with related research (2.10); continue analysis of selected insurance policies re: type of asbestos exclusion (0.70).	W001	GFF	2.80
01/09/14	Research and communications re: proposed insolvent claim submission (1.80); continued review and edits to Trust Agreement Exhibits 5 and 6 (2.30); additional insurance company payment timeline updates (2.30).	W001	HEG	6.40
01/09/14	Reviewed and updated information on Exhibit 1, Schedules 2-4.	W001	IF	0.70
01/09/14	Continued to update information and review excess policies, coverage in place and settlement agreements re: insolvents, following form, bankruptcy clause, asbestos exclusion, payment issues and other insurance related concerns.	W001	IF	2.20

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Page 5

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/09/14	Searched files and in-house resources re: specific cases for R. Chung.	W001	IF	1.90
01/09/14	Update and revise cash flow input model and research re: policies in comprehensive lists.	W001	MG	5.10
01/09/14	Participate in group meeting with W. R. Grace working toward a 1/31/14 effective date (3.80). Recommend changes to schedules (1.80).	W001	RMH	5.60
01/09/14	Research and analysis in connection with analysis of Grace's retained insurance related matters on Trust's insurance recovery (2.60). Research and analysis in connection with pending insurance insolvency recovery deadlines (2.60). Follow-up research and analysis in connection with impact of plan documents on Trust's pending insurance coverage disputes (1.20).	W001	RYC	6.40
01/10/14	Draft and revise insurance policy data spreadsheets.	W001	GFF	1.30
01/10/14	Continue to update information and review excess insurance policies, coverage in place and settlement agreements re: insolvent insurance companies, follow form, bankruptcy clause, asbestos exclusion, payment issues and other insurance related concerns.	W001	IF	2.40
01/10/14	Reviewed and updated information on Exhibit 1, Schedules 2-4.	W001	IF	0.90
01/10/14	Update and revise cash flow input model and research re: policies in comprehensive lists.	W001	MG	4.40
01/10/14	Edit schedules to insurance transfer agreement (0.80). Confer with counsel regarding payment to the Trust (0.40).	W001	RMH	1.20
01/10/14	Follow-up research, analysis, and comment in connection with Plan exhibits and schedules relating to insurance and the anticipated Trust.	W001	RYC	4.30
01/13/14	Research re: specific case litigation for R. Horkovich.	W001	HEG	3.20

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Page 6

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/13/14	Reviewed updated Trust Cooperation Agreement. (0.70) Updated status of requested documents (0.40).	W001	IF	1.10
01/13/14	Continued to update information and review excess policies, coverage in place and settlement agreements re: insolvents, following form language, bankruptcy clause, asbestos exclusion, payment issues and other insurance related concerns.	W001	IF	2.60
01/13/14	Update and revise cash flow input model and research re: policies and settlements in comprehensive lists.	W001	MG	4.80
01/13/14	Edit cooperation agreement (0.60). Edit asset retention agreement (0.40). Confer with arbitrage firm re: sale of claim (0.40).	W001	RMH	1.40
01/13/14	Review and comment upon draft fee application and bill.	W011	RYC	0.70
01/13/14	Continue research, analysis, and comment in connection with Plan exhibits and schedules relating to insurance and the anticipated Trust including the Cooperation Agreement and Grace's insurance related retained matters.	W001	RYC	3.40
01/14/14	Finalize draft bill, monthly fee application and forward to local counsel.	W011	AHP	1.40
01/14/14	Continue to update information and review excess insurance policies, coverage in place, reimbursement and settlement agreements re: insolvents, follow form language, bankruptcy clause, asbestos exclusion, payment issues and other insurance related concerns.	W001	IF	2.80
01/14/14	Update and revise cash flow input model and work on possible settlement.	W001	MG	3.80
01/14/14	Review and revise post-bankruptcy insurance coverage transition documentation for the pending Trust.	W001	RYC	4.40
01/15/14	Prepare interim monitoring chart and draft interim fee application.	W011	AHP	2.30

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Page 7

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/15/14	Received updated Exhibit 6 and reviewed document per R. Chung request.	W001	IF	1.80
01/15/14	Continued to update information and review excess policies, coverage in place, reimbursement and settlement agreements re: insolvents, following form, bankruptcy clause, asbestos exclusion, payment issues and other policy related concerns.	W001	IF	2.40
01/15/14	Review basis for case in retained actions in Exhibit 19 to the Plan. (0.50). Edit schedules to the insurance asset agreement. (0.50). Confer with arbitrage firm re: potential sale of the Home claim. (0.40).	W001	RMH	1.40
01/15/14	Follow-up research and analysis in connection with transition of pending insurance coverage matters to the Trust.	W001	RYC	3.60
01/16/14	Review and prepare policy evidence for SDNY document review re: inquiries.	W001	HEG	2.30
01/16/14	Continue to update information and review insurance policies, coverage in place, reimbursement and settlement agreements re: following form, insolvent insurance companies, bankruptcy clause, asbestos exclusion language, payment issues and other policy related concerns.	W001	IF	2.30
01/16/14	Update and revise cash flow input model and work on possible settlement.	W001	MG	4.80
01/16/14	Research and analysis in connection with projected insurance coverage impediments and payments supporting Trust's claims.	W001	RYC	3.60
01/17/14	Review pleadings files at SDNY.	W001	HEG	3.30
01/17/14	Continued to update information and review umbrella and excess policies, coverage in place, reimbursement and settlement agreements re: follow form, insolvent insurance companies, bankruptcy clause, asbestos exclusion language, payment issues and other policy related concerns.	W001	IF	2.10
01/17/14	Update and revise cash flow input model and work on possible settlement.	W001	MG	4.40

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Page 8

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/17/14	Draft notifications to 10 insurance companies regarding their payment obligations after the trigger date.	W001	RMH	4.80
01/17/14	Review and analysis in connection with insurance coverage summaries and analysis relating to post-bankruptcy insurance coverage litigation and proofs of claim.	W001	RYC	3.60
01/18/14	Communicate with counsel re: payment to Trust and follow-up.	W001	RMH	0.70
01/21/14	Update and revise cash flow input model and prepare for Trust creation.	W001	MG	3.80
01/21/14	Draft and transmit letters to all insurance companies making installment payments providing preliminary notice of impending effective date (5.00). Confer with counsel regarding need to amend settlement agreement (0.30). Confer with counsel regarding steps to get payment to the Trust out of escrow (0.30).	W001	RMH	5.60
01/21/14	Research and analysis in connection with evaluation of insurance companies with insurance reimbursement or coverage in place agreements (2.30). Research and analysis in connection with unsettled solvent insurance companies with which Grace does not have settlement agreements (1.30).	W001	RYC	3.60
01/22/14	Continue analysis of selected insurance policies re: follow form and asbestos exclusion issues (1.10); draft and revise insurance policy data spreadsheets (2.20).	W001	GFF	3.30
01/22/14	Exhibit review and new coverage chart requests.	W001	HEG	1.70
01/22/14	Continue to update information and review excess insurance policies, coverage in place, reimbursement and settlement agreements re: following form, insolvent insurance companies, bankruptcy clause, asbestos exclusion language, payment issues and other policy related concerns.	W001	IF	1.10
01/22/14	Began to review information re: insolvent insurance companies that are still paying.	W001	IF	1.90
01/22/14	Respond to inquiries re: insolvents and payments.	W001	MG	1.80

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Page 9

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/22/14	Review proposed changes to insurance transfer agreement deleting non-debtor affiliates (0.60). Review case being transferred to Trust (0.60). Closing meeting (4.30). Follow-up regarding closing items (0.80).	W001	RMH	6.30
01/22/14	Research and analysis in connection with evaluation of insolvent insurance companies with potential future claims (2.30). Research and analysis in connection with insurance proceeds available to the Trust (1.60). Continue research and analysis in connection with unsettled solvent insurance companies with which Grace does not have settlement agreements (1.00).	W001	RYC	4.90
01/23/14	Draft and revise insurance policy data spreadsheets (0.70); continue analysis of selected insurance policies (umbrella/excess) re: follow form; loss payable, and bankruptcy clause issues (1.60).	W001	GFF	2.30
01/23/14	Continued work on new color coverage charts as requested.	W001	HEG	4.70
01/23/14	Continued updating information and reviewing excess insurance policies, coverage in place, reimbursement and settlement agreements re: follow form, insolvents, bankruptcy clause, asbestos exclusion language, payment issues and other policy related concerns.	W001	IF	1.60
01/23/14	Helped to update information re: insurance proceeds available to trust.	W001	IF	1.40
01/23/14	Create new color-coded insurance charts using CorelDraw software.	W001	KS	3.90
01/23/14	Update and revise cash flow input model and prepare for Trust creation.	W001	MG	4.10
01/23/14	Review final closing document (1.20). Review insurance reimbursement agreements for notice provisions (2.00).	W001	RMH	3.20

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Page 10

W. R. GRACE/CLAIMANTS COMMITTEE

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INVOICE: 258068

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/23/14	Research and analysis in connection with insurance assets related to revised plan configuration documents (2.50). Research and analysis in connection with claim submission to foreign insurance company scheme of arrangement (2.20).	W001	RYC	4.70
01/23/14	Comment upon interim fee application.	W011	RYC	0.40
01/24/14	Draft and revise insurance policy data spreadsheets (0.60); continue analysis of selected insurance policies (umbrella/excess) re: follow form, loss payable, and bankruptcy clause issues (2.20).	W001	GFF	2.80
01/24/14	Continued work on new color coverage charts, Exhibit 5 research requests, and insolvent proof of claim status research requests.	W001	HEG	6.80
01/24/14	Continued updating information and reviewing excess insurance policies, coverage in place, reimbursement and settlement agreements re: following form, insolvents, bankruptcy clause, payment issues and other policy related concerns.	W001	IF	2.30
01/24/14	Update and revise cash flow input model and prepare for Trust creation.	W001	MG	4.70
01/24/14	Edit insurance recovery asset valuation memo for incoming Trustees.	W001	RMH	2.80
01/24/14	Research and revise supplemental plan documents related to insurance coverage settlements (2.70). Follow-up research and prepare claim submission to foreign insurance company scheme of arrangement (1.70).	W001	RYC	4.40
01/25/14	Review final set of plan documents for corrections.	W001	RMH	1.20
01/27/14	Draft and revise insurance policy data spreadsheets (1.90); continue analysis of selected insurance policies (umbrella/excess) re: follow form, loss payable issues, and bankruptcy clause issues (2.70).	W001	GFF	4.60

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Page 11

W. R. GRACE/CLAIMANTS COMMITTEE

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February 10, 2014

INVOICE: 258068

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/27/14	Prepare, discuss and communicate insolvent proof of claim form elements and supporting documentation (4.40); Remaining insurance company asset sources charted (1.80).	W001	HEG	6.20
01/27/14	Reviewed documentation re: Mentor payments still due to Grace.	W001	IF	1.60
01/27/14	Continued to update information and review excess insurance policies, coverage in place, reimbursement and settlement agreements re: follow form, insolvents, bankruptcy clause, payment issues and other policy related concerns.	W001	IF	2.40
01/27/14	Continue to create new color-coded insurance charts using CorelDraw software.	W001	KS	3.60
01/27/14	Update and revise cash flow input model for Trust creation and final insolvent submission.	W001	MG	4.10
01/27/14	Attention to Mentor UK payment (0.40). Attention to addendum needed for payment (0.60). Attention to requirements of \$90 million payment (0.30). Prepare insurance asset report for incoming Trustees (0.80).	W001	RMH	2.10
01/27/14	Coordinate and prepare proof of claim submission for UK insolvent scheme submission (1.20). Review and analysis in connection with insurance components of closing plan documents (3.20).	W001	RYC	4.40
01/28/14	Continue analysis of selected insurance policies (umbrella/excess) re: follow form, loss payable and bankruptcy clause issues (2.10); draft and revise insurance policy data spreadsheets (2.10).	W001	GFF	4.20
01/28/14	Adjust insurance company payment timeline based on updated Effective Date information (1.20); Further edits and additions for remaining insurance assets color charts (1.50).	W001	HEG	2.70
01/28/14	Continue to update information and review excess policies, coverage in place, reimbursement and settlement agreements re: following form, insolvents, bankruptcy clause, payment issues and other policy related concerns.	W001	IF	2.70

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Page 12

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

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01/28/14	Update and revise cash flow input model for Trust creation and final insolvent submission.	W001	MG	4.40
01/28/14	Prepare for presentation to Trustees regarding the insurance asset valuation (1.90). Edit amendment to settlement agreement (1.00). Communicate with counsel regarding payment into the Trust (1.90).	W001	RMH	4.80
01/28/14	Coordinate, research and follow-up in connection with requests from Scheme Administrator in connection with submission of claims (2.70). Review and evaluation of insurance asset analysis and pending impediments to coverage from insurance companies (2.10).	W001	RYC	4.80
01/29/14	Finalize interim fee application and forward to local counsel.	W011	AHP	1.20
01/29/14	Office conferences with M. Garbowski and H. Gershman re: materials for settlement discussions (0.50) and gather same (0.30).	W001	DJN	0.80
01/29/14	Continue analysis of selected insurance policies (umbrella/excess) re: follow form, loss payable and bankruptcy clause issues (2.40); draft and revise insurance policy data spreadsheets (2.20).	W001	GFF	4.60
01/29/14	Insolvent proof of claim support evidence organization and preparation for submission.	W001	HEG	2.70
01/29/14	Discussed further review of settlements and coverage in place agreements.	W001	IF	0.70
01/29/14	Continued to update information and review excess insurance policies, coverage in place, reimbursement and settlement agreements re: follow form, insolvents, bankruptcy clause, payment issues and other policy related concerns.	W001	IF	2.90
01/29/14	Update and revise cash flow input model for Trust creation and final insolvent submission.	W001	MG	4.70

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Page 13

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

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01/29/14	Exchange communications regarding payment by wire instead of check (1.00). Presentation to Trustees (1.20). Prepare for same (1.00). Confer with Mr. Inselbuch regarding insurance asset valuation. Update and transmit report (0.80). Work on finalizing the amendment to the settlement agreement to permit payment directly to the Trust (1.60).	W001	RMH	5.60
01/29/14	Follow-up research and evaluation of insurance asset analysis and pending impediments to coverage from insurance companies.	W001	RYC	3.80
01/30/14	Gather additional materials for settlement discussions (0.70); meeting with M. Garbowski and H. Gershman re: same (.70).	W001	DJN	1.40
01/30/14	Draft and revise insurance policy data spreadsheets (2.10); continue analysis of selected insurance policies (umbrella/excess) re: follow form, loss payable and bankruptcy clause issues (2.60).	W001	GFF	4.70
01/30/14	Docket research request per R. Chung (1.40); Continued research, gather and reproduce supporting evidence for insolvent proof of claim submission (2.80).	W001	HEG	4.20
01/30/14	Spoke to M. Garbowski and helped to obtain data for estimation of interest rates re: CNA.	W001	IF	0.60
01/30/14	Continue to update information and review excess policies, coverage in place, reimbursement and settlement agreements re: following form provisions, insolvents, bankruptcy clause, payment issues and other policy related concerns.	W001	IF	2.70
01/30/14	Update and revise cash flow input model for Trust creation and final insolvent submission (3.30); NPV calculation for settlement talks (2.80).	W001	MG	6.10

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Page 14

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/30/14	Get materials to counsel to show compliance with settlement requirements for \$90 million payment to Trust (2.00). Confer with Trustee's counsel (0.30). Obtain information to help identify amount to be paid to the Trust (2.00). Confer with counsel (0.50). Analyze pre-payment suggestion (0.90).	W001	RMH	5.70
01/30/14	Continue review of supporting analysis and documentation regarding insurance company defenses to coverage.	W001	RYC	3.40
01/31/14	Communications with M. Garbowski re: information for demand.	W001	DJN	0.20
01/31/14	Analysis of selected settlement agreements re: choice of law and arbitration issues (1.90); draft and revise insurance policy data spreadsheets (2.40).	W001	GFF	4.30
01/31/14	Continued updating information and reviewing excess policies, coverage in place, reimbursement and settlement agreements re: following form provisions, insolvents, bankruptcy clause, payment issues and other policy related concerns.	W001	IF	2.90
01/31/14	Update and revise cash flow input model for Trust creation and final insolvent submission (3.00); NPV calculation for settlement talks (3.70).	W001	MG	6.70
01/31/14	Verify insurance asset transfer in final cash flow statement (1.10). Communicate with Peter Lockwood regarding same (0.20). Finalize letters for insurance transfer on Effective Date notifications to numerous insurance companies (1.00). Communicate with counsel regarding \$90 million payment (0.30). Communicate with counsel regarding amendment of settlement (1.00).	W001	RMH	3.60
01/31/14	Review and comment upon submission of documentation and arguments in support of proof of claim.	W001	RYC	3.60

TOTAL FEES:

\$259,668.50

Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182
(212) 278-1000 EIN: 13-2743351
E-Mail: Accounting@andersonkill.com

Page 15

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

FEE SUMMARY

	RATE	HOURS	TOTALS
Arlene H Pelton	280.00	9.00	2,520.00
Dennis J. Nolan	510.00	2.40	1,224.00
Glenn F Fields	375.00	53.20	19,950.00
Harris E Gershman	305.00	64.70	19,733.50
Izak Feldgreber	325.00	65.60	21,320.00
Kathleen Samet	160.00	7.50	1,200.00
Mark Garbowski	670.00	90.70	60,769.00
Robert M Horkovich	950.00	74.40	70,680.00
Robert Y Chung	695.00	89.60	62,272.00
TOTAL FEES:			\$259,668.50

Anderson Kill P.C.

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Page 16

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Dennis J. Nolan	2.40	1,224.00
Glenn F Fields	53.20	19,950.00
Harris E Gershman	64.70	19,733.50
Izak Feldgreber	65.60	21,320.00
Kathleen Samet	7.50	1,200.00
Mark Garbowski	90.70	60,769.00
Robert M Horkovich	74.40	70,680.00
Robert Y Chung	88.50	61,507.50
TOTAL:	447.00	\$256,384.00

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arlene H Pelton	9.00	2,520.00
Robert Y Chung	1.10	764.50
TOTAL:	10.10	\$3,284.50

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Page 17

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

COSTS through 01/31/14

DATE	DESCRIPTION OF COSTS		AMOUNT
01/06/14	DI - PHOTOCOPYING -	E101	0.10
01/06/14	DI - PHOTOCOPYING -	E101	15.50
01/07/14	DI - PHOTOCOPYING -	E101	0.10
01/07/14	DI - PHOTOCOPYING -	E101	7.10
01/07/14	DI - PHOTOCOPYING -	E101	4.20
01/07/14	DI - PHOTOCOPYING -	E101	2.00
01/08/14	DI - PHOTOCOPYING -	E101	1.60
01/13/14	FILING OR WITNESS FEES - VENDOR: CLERK OF THE COURT ORDER FILES FROM ARCHIVE AT USDC/SDNY	E112	298.00
01/13/14	DI - PHOTOCOPYING -	E101	0.20
01/13/14	DI - PHOTOCOPYING -	E101	3.20
01/13/14	DI - PHOTOCOPYING -	E101	3.30
01/13/14	DI - PHOTOCOPYING -	E101	0.60
01/15/14	DI - PHOTOCOPYING -	E101	1.40
01/15/14	DI - PHOTOCOPYING -	E101	1.40
01/16/14	DI - PHOTOCOPYING -	E101	0.60
01/17/14	DI - FAX CHARGES -	E104	1.50
01/17/14	DI - FAX CHARGES -	E104	1.50
01/17/14	DI - FAX CHARGES -	E104	1.50
01/17/14	DI - FAX CHARGES -	E104	1.50
01/17/14	DI - FAX CHARGES -	E104	1.50
01/17/14	DI - FAX CHARGES -	E104	1.50
01/17/14	DI - PHOTOCOPYING -	E101	0.80
01/17/14	DI - PHOTOCOPYING -	E101	0.30
01/17/14	DI - PHOTOCOPYING -	E101	3.40
01/17/14	DI - PHOTOCOPYING -	E101	0.80
01/17/14	DI - PHOTOCOPYING -	E101	1.60
01/17/14	DI - PHOTOCOPYING -	E101	0.80
01/17/14	DI - PHOTOCOPYING -	E101	1.00

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Page 18

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
01/21/14	DI - FAX CHARGES - E104	1.50
01/21/14	DI - FAX CHARGES - E104	1.50
01/21/14	DI - FAX CHARGES - E104	1.50
01/21/14	DI - FAX CHARGES - E104	1.50
01/21/14	DI - FAX CHARGES - E104	1.50
01/21/14	DI - FAX CHARGES - E104	1.50
01/21/14	DI - FAX CHARGES - E104	1.50
01/21/14	DI - FAX CHARGES - E104	1.50
01/21/14	DI - FAX CHARGES - E104	1.50
01/21/14	DI - FAX CHARGES - E104	1.50
01/21/14	DI - FAX CHARGES - E104	1.50
01/21/14	DI - POSTAGE - E108	15.68
01/21/14	DI - PHOTOCOPYING - E101	3.00
01/21/14	DI - PHOTOCOPYING - E101	0.80
01/21/14	DI - PHOTOCOPYING - E101	0.80
01/21/14	DI - PHOTOCOPYING - E101	0.80
01/22/14	DI - FAX CHARGES - E104	0.50
01/22/14	DI - FAX CHARGES - E104	1.50
01/22/14	DI - FAX CHARGES - E104	1.50
01/22/14	DI - FAX CHARGES - E104	2.00
01/22/14	DI - PHOTOCOPYING - E101	1.30
01/22/14	DI - PHOTOCOPYING - E101	0.20
01/22/14	DI - PHOTOCOPYING - E101	6.10
01/22/14	DI - PHOTOCOPYING - E101	3.00
01/23/14	LEGAL RESEARCH - LEXIS/NEXIS - MEALEYS - E124	87.10
	VENDOR: MATTHEW BENDER & CO., INC	
	#8903006853 MEALY'S DOCUMENT SERVICE	
01/23/14	DI - PHOTOCOPYING - E101	0.40
01/23/14	DI - PHOTOCOPYING - E101	0.10
01/24/14	LOCAL TRAVEL - VENDOR: HORKOVICH, ROBERT M. E109	15.00
	Return taxi from closing meeting 1/22	

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Page 19

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS		AMOUNT
01/24/14	DI - PHOTOCOPYING -	E101	3.90
01/27/14	DI - PHOTOCOPYING -	E101	0.10
01/27/14	DI - PHOTOCOPYING -	E101	2.80
01/27/14	DI - PHOTOCOPYING -	E101	0.20
01/28/14	DI - PHOTOCOPYING -	E101	1.80
01/28/14	DI - PHOTOCOPYING -	E101	4.20
01/29/14	DI - PHOTOCOPYING -	E101	0.30
01/29/14	DI - PHOTOCOPYING -	E101	0.10
01/29/14	DI - PHOTOCOPYING -	E101	0.20
01/29/14	DI - PHOTOCOPYING -	E101	3.40
01/29/14	DI - PHOTOCOPYING -	E101	0.30
01/29/14	DI - PHOTOCOPYING -	E101	0.10
01/29/14	DI - PHOTOCOPYING -	E101	0.10
01/29/14	DI - PHOTOCOPYING -	E101	96.90
01/30/14	LOCAL TRAVEL - VENDOR: HORKOVICH, ROBERT M. Taxi to/from Trustee meeting	E109	24.00
01/30/14	DI - PHOTOCOPYING -	E101	0.10
01/30/14	DI - PHOTOCOPYING -	E101	381.60
01/30/14	DI - PHOTOCOPYING -	E101	1.40
01/30/14	DI - PHOTOCOPYING -	E101	0.50
01/31/14	LOCAL TRAVEL - VENDOR: PETTY CASH NY OFFICE DROP OFF CHECK AT USDC/SDNY FOR R. CHUNG	E109	5.00
01/31/14	LOCAL TRAVEL - VENDOR: PETTY CASH NY OFFICE CARFARE	E109	5.00
01/31/14	LOCAL TRAVEL - VENDOR: PETTY CASH NY OFFICE TRANSIT TO COURTHOUSE AND PHOTOCOPIES OF REVELANT	E109	10.00
01/31/14	DI - PHOTOCOPYING -	E101	0.80
01/31/14	DI - PHOTOCOPYING -	E101	1.80
01/31/14	DI - PHOTOCOPYING -	E101	0.80

TOTAL COSTS:**\$1,060.18**

Anderson Kill P.C.

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Page 20

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
FE	FILING OR WITNESS FEES	298.00
FX	DI - FAX CHARGES -	32.50
LT	LOCAL TRAVEL	59.00
MY	LEGAL RESEARCH - LEXIS/NEXIS - MEALEYS	87.10
PG	DI - POSTAGE -	15.68
XE	DI - PHOTOCOPYING -	567.90
TOTAL COSTS:		\$1,060.18

TOTAL DUE: \$260,728.68

1251 Avenue of the Americas, New York, New York 10020-1182
(212) 278-1000 **EIN: 13-2743351**
E-Mail: Accounting@andersonkill.com

MATTER: 100055.WRG01

INVOICE: 258068

123111	01/13/14	298.00
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ANDERSON KILL
1961 AVENUE OF THE
NEW YORK, NY 10003

REF. #	INV	INV. DESCRIPTION	PAID
123111	011314	01/13/14	298.00

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W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

AKO**Rush** ☐**DISBURSEMENT REQUEST**DATE: 1-13-14

DATE NEEDED REQUIRED

PAYEE NAME

The Clerk of The Court

INVOICE #

INV. DATE

\$ 298.00

AMOUNT

CHECK ONE BOX

MAIL CHECK ☐

MAILING ADDRESS: _____

HOLD FOR PICK UP ☐

NAME: _____

EXT: _____

REQUIRED

EXPLANATION (PRODUCTS OR SERVICE PURCHASED)

Order Files from Archive at USDC / SDNY.

Client/Firm/Z #	Client/Firm Name	Matter Number	Matter Name	Amount
<u>100055</u>		<u>WL601</u>		

APPROVED BY

PRINT NAME

VENDOR NO.

28137
27339

(ACCOUNTING USE ONLY)

OFFICE _____

TIME KEEPER # _____

Anderson Kill P.C.

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W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

123581				
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REF. #	INV. NUMBER	INV. DATE	INV. DESCRIPTION	AMT. PAID
123581	5584314X	01/22/14		87.10

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

Anderson Kill P.C.

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E-Mail: Accounting@andersonkill.com

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

DISBURSEMENT REQUEST

DATE OF REQUEST: 1/22/2014

ACCOUNT NO. 8903006653
INVOICE NO. 5584314X
INVOICE DATE: 1/22/2014
CLIENT MATTER: 100055-WRGO
PRACTICE AREA: Other
ITEM: MEALEY'S DOCUMENT SERVICE
AMOUNT: \$87.10
PAYABLE TO: MATTHEW BENDER
SEND TO: MATTHEW BENDER
DESCRIPTION: ordered by I. Feldgreber

RECEIVED
2014 JAN 23 A 10 04
ACCOUNTING DEPT.

Izak Feldgreber

Approved By Izak Feldgreber

7/11/04/25

Anderson Kill P.C.

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EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068



Billing and Invoice Notice: Matthew Bender & Company, Inc.*
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PAGE 1 OF 1

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
5584314X	01-10-14		01-09-14	TYB	30 Days	UPS Ground

BILL TO ACCOUNT 8903006853

ANDERSON KILL & CLICK
IZAK FELDGREBER
1251 AVE OF THE AMERICAS
NEW YORK NY 10020-1182

SHIP TO ACCOUNT 8903006853

ANDERSON KILL & CLICK
IZAK FELDGREBER
1251 AVE OF THE AMERICAS
NEW YORK NY 10020-1182

IN&U

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Qty	ISBN	Price	# of Addl. Units	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
2	0009999910502	40.00				80.00		7.10	87.10
MEALEYS DOCUMENT SERVICES BILLING									

#100055
NRGO

TOTAL	40.00	80.00	7.10	87.10
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CALL OUR LARGE ACCOUNT MANAGEMENT GROUP AT (800) 455-8345

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EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

AKO

Rush ☐**DISBURSEMENT REQUEST**DATE: 1/23/14

DATE NEEDED REQUIRED

\$ 15.00

AMOUNT

PAYEE NAME Robert H. Horkovich

Invoice # _____

Date _____

CHECK ONE BOX

MAIL CHECK ☐

MAILING ADDRESS: _____

HOLD FOR PICK UP ☐

NAME: _____

EXT: _____

REQUIRED

EXPLANATION (OF PRODUCTS OR SERVICE PURCHASED)

Return taxi from closing meeting on 1/22/14

Client/Firm/Z #	Matter Number	Client Firm Name	Matter Name	Amount
100055	WRG01	WR Grace	Los.	15.00

RECEIVED

JUN 24 A 10 03

ACCOUNTING DEPT.

LT

Approved By: Bob Horkovich

(ACCOUNTING USE ONLY)

OFFICE _____

TIME KEEPER # _____

11.00 in

Anderson Kill P.C.

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EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

WR Grace -
I ♥ NEW YORK City
WR #: 05438128
MILLION 1F41
02/2/2014 18:04 - 18:21
1PA 9050 RATE 1
CITY RATE
MILES R1 1.14
FEE R1 \$ 11.00
CHARGE \$ 1.00
TOTAL \$ 12.00
STATE SRCHG# 0.50
TOLLS \$ 0.00
PAID TOTAL \$ 12.50
Contact TLC Dial 3-827
15.00

Anderson Kill P.C.

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W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

PETTY CASH			
DATE:	1-13-14		
NAME:	ERIC DUNNICK JR.		
CLIENT NAME:			
CLIENT/MATTER NUMBER:	100055/WRG01		
AMOUNT:	10.00 101147/JP002		
DESCRIPTION:	CARFARE 10.00		
APPROVED BY:			
RECEIVED BY:	ERIC DUNNICK JR.		
	<table border="1"><tr><td>D CODE</td></tr><tr><td>1</td></tr></table>	D CODE	1
D CODE			
1			

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W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

PETTY CASH	
DATE:	1-14-14
NAME:	ERIC Bunnside Sr.
CLIENT NAME:	
CLIENT/MATTER NUMBER:	100055-WRG01 102622-ABC03
AMOUNT: \$	10.00
DESCRIPTION:	CARFARE
Drop off Check at USDC/sanyu Lu	
R. Chung	
Drop off COURTES copy of file	
document at NY Supreme Court for	
D. Graft	
APPROVED BY:	E. B. S.
RECEIVED BY:	ERIC Bunnside Sr.
D CODE	

Anderson Kill P.C.

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W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 10, 2014

INVOICE: 258068

PETTY CASH	
NAME: <u>Harris Gershman</u>	DATE: <u>1/20/14</u>
CLIENT NAME: <u>W.R. Grace</u>	
CLIENT/MATTER NUMBER: <u>100055-WRG01</u>	
AMOUNT: \$ <u>10.00</u>	
DESCRIPTION: <u>transit to</u>	
<u>Courthouse and</u>	
<u>photocopies of</u>	
<u>relevant Md Case v. Grace</u>	
<u>docs.</u>	
APPROVED BY: <u>[Signature]</u>	D CODE
RECEIVED BY: _____	

Anderson Kill P.C.

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Page 1

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

March 19, 2014

INVOICE: 258528

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 02/03/14

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/01/14	Negotiations with insurance company regarding prepayment and communicate with FCR counsel (Wyron) (2.20). Run alternative analysis of net present value of proposal regarding prepayment versus leaving deal as is (1.60).	W001	RMH	3.80
02/02/14	NPV calculation for settlement talks and emails with R. Horkovich re: same	W001	MG	3.70
02/02/14	Provide insurance asset information to Trustee representatives (0.60). Communicate with FCR and CNA counsel regarding CNA's pre-payment proposal (0.60).	W001	RMH	1.20
02/03/14	Reviewed insurance company policy limit information and "contingent claims" information.	W001	IF	0.90
02/03/14	Reviewed settlement agreements re: "Choice of Law" and "Arbitration" clauses.	W001	IF	2.90
02/03/14	Prepared "Coverage in Place" agreement materials re: ARPC request and sent to Harris Gershman.	W001	IF	1.20
02/03/14	Emails re: settlement talks and insolvency, research re: same.	W001	MG	3.80

Anderson Kill P.C.

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Page 2

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

March 19, 2014

INVOICE: 258528

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/03/14	Participate in Closing matters (3.60). Work on motion to approve settlement agreement (1.60). Notify all insurance companies of Trigger Date (3.20). Respond to insurance companies' inquiries re: post-confirmation issues (2.20). Analyze proposal by insurance company, communicate same with Trustees, and follow-up communications with insurance company (2.80). Provide information to Trustee's team (ARPC) regarding insurance assets transferred (1.20).	W001	RMH	14.60
02/03/14	Resolve payment histories in connection with insolvencies (1.30). Response to insolvent insurer demands regarding documented claims (1.80). Research and update regarding pending action and issues for resolution by Trust (4.10).	W001	RYC	7.20

TOTAL FEES:**\$30,274.00**

Anderson Kill P.C.

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(212) 278-1000

EIN: 13-2743351

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Page 3

W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

March 19, 2014

INVOICE: 258528

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

FEE SUMMARY

	RATE	HOURS	TOTALS
Izak Feldgreber	325.00	5.00	1,625.00
Mark Garbowski	670.00	7.50	5,025.00
Robert M Horkovich	950.00	19.60	18,620.00
Robert Y Chung	695.00	7.20	5,004.00
TOTAL FEES:			\$30,274.00

SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Izak Feldgreber	5.00	1,625.00
Mark Garbowski	7.50	5,025.00
Robert M Horkovich	19.60	18,620.00
Robert Y Chung	7.20	5,004.00
TOTAL:	39.30	\$30,274.00